LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15, 1999 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15

Lobbyist's Registration Number

FOR OFFICE USE ONLY
Postmark Date: 9.10.99
E.R.

1991414

Instructions

- · Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Haton Rouge, LA 70809 (225) 922-1400.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.

1.	Name_ WILL	IAMS	JAMES	D			
	1.051		Pirst		MI		
2.	Business Adde	ress 2030 Ponahue Street and 3	i. <u>Ferry Rd.</u> No.	P{nev11		71360 Zip	
	Mailing Addre	Post Office I	30x 5000	Pineyi	lle IA	71361-5000	
3.	Business Phon		and Telephone Number			P (2)	
4.	Total of all expenditures made January 1 through June 30:199% 2,567.13 (Include expenditures from Schedules A and B)						
5.	Total of all exp (When Applie	penditures mado July ablo) (Include expenditu	I through Decemines from Schedules A a	ber 31: S nd B)		 @	
6.	Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)				\$ <u>2,567.13</u>		
7.	Did you make	an expenditure excee	ding \$50 on one o	ecasion for a	ty one legislator:		
		1 through June 30? brough December 31?	Yes Yes	№№№	□ NA		
	If the answer to	either question in No	umber 7 above is "	YES, please c	omplete Schedule	e A and attach	

Form 602, Rev. 8/89

LOBBYING EXPENDITURE REPORT

8. Did you make expenditures exceeding	g the	to mua	\$250 for any	y one le	gislator:	
From January 1 through June 30?		Yes	v	No		
From July 1 through December 31?		Yes Yes	Õ	No		NA
If the answer to either question in Nu	ımber	8 above	is YES, pla	ease co	mplete Se	chedule A and attach.
 Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin 	g com: Subco	mittee, ommitte	select comm	rittee, s	tatutory of	committee committee
□ Ycs				No		
If the answer to Number 9 above is Y			• • • • • • • • • • • • • • • • • • • •			
CER	TIFIC	ATION	OF ACCU	RACY		
I hereby certify that the information of	contair	ned her	cin is true at	nd carr	ect to the	hest of my knowledge,
information, and belief; that all rep	ortabl	le cxpe	nditures ha	ve beer	n include	ed herein; and that no
information required by the Lobbyist	t Disc	losure A	Act [I.SA-R	.S. 24::	50 et seq] has been deliberately
omitted.	Signat	(Mus) ture of l	A S	Uh	dins)	

Form 532, Rev. 6/99

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEUISLATOR'S NAME	2. AMOUNT OF	3. AMOUNT OF	4. TOTAL OF COLUMNS
	EXPENDITURES MADE ON A LIGHSLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE CICASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPIENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCREDING \$250 BETWEEN JULY I AND DECEMBER 31	2 ANI) 3
N/A			
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IN TOTAL			22 2000
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\$6 50 50 50			1000
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Form 502, Rev. 659

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

Total mercor, was invited.			
1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURE FOR ATTENDING 1.RG(SLATORS *
ENTIRE LEGISLATURE	03-29-99	Opening Night Reception Country Club of LA Baton Rouge, LA	\$ 780-15
HOUSE CIVIL LAW COMMITTER	04-06-99	Sullivan's Raton Rouge, LA	\$ 158.74
I.A. Black Gaucus	(14-19-99	Ruth Chris Steak House Baton Rouge, LA	\$ 328.81
House Commerce Committee	04-22-99	Sullivan's Rest. Baton Rouge, LA	\$75.60
LA Black Gaucus	04-26-99	Mansur's Baton Rouge, JA	\$909.82
iouse Govt.Affairs Committee	05~13-99	Ruth Chris Steak House Baton Rouge, LA	\$162.32
enale Transportation Committee	05-25-99	Ruth Chris Steak House Baton Rouge, LA	\$ 19.46
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Res. 599